

# **EXHIBIT 1**

**Exhibit 1. Cure Amounts for Bed Bath & Beyond, Inc. Lease**

**for Space in Cascade Village Held by CVSC, LLC**

<u>Location</u>	Cascade Village		<u>Attorney Fees</u> <sup>3</sup>	\$3,500.00
	<u>Landlord's Cure Calculation</u> <sup>1</sup>		<u>Interest</u> <sup>2</sup>	<u>Landlord's Total Cure Amount</u>
<b>Rent and Charges:</b>				
3/31/2023	\$0.06	Balance on Account	\$0.00	\$0.06
4/1/2023	\$4,277.14	CAM	\$139.45	\$4,416.59
4/1/2023	\$736.86	Insurance	\$24.02	\$760.88
4/1/2023	\$1,124.20	Insurance	\$36.65	\$1,160.85
4/1/2023	\$27,621.29	Rent	\$900.53	\$28,521.82
4/20/2023	(\$32,777.01)	Payment	\$0.00	(\$32,777.01)
5/1/2023	\$33,022.63	May 2023 Rent & Charges	\$805.21	\$33,827.84
5/1/2023	\$15,903.08	2022/2023 Tax - 3rd Installment	\$0.00	\$15,903.08
5/3/2023	(\$33,088.13)	Payment	\$0.00	(\$33,088.13)
5/12/2023	(\$6,815.60)	Payment	\$0.00	(\$6,815.60)
6/1/2023	\$3,117.45	2022 CAM Reconciliation	\$0.00	\$3,117.45
6/1/2023	\$33,022.63	June 2023 Rent & Charges	\$524.74	\$33,547.37
6/2/2023	(\$35,201.39)	Payment	\$0.00	(\$35,201.39)
	<b>\$10,943.21</b>		<b>\$2,430.60</b>	<b>\$13,373.81</b>
<b><u>Total Due:</u></b>			<b><u>\$16,873.81</u></b>	

1 Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

2 Interest calculated at 10% from the due date through 07-28-23 (Hearing Date).

3 Includes attorneys fees and costs accrued through 07-24-23. Landlord will supplement with final attorneys fee and cost amounts when available.

## **EXHIBIT 2**

EXHIBIT 2

BuyBuyBaby, Inc. t/a BuyBuyBaby #3010  
Ellisburg Circle Shopping Center, Cherry Hill, New Jersey  
Landlord: Congressional Plaza Associates, LLC  
Security Deposit: None  
Guarantor: None  
Date: June 20, 2023  
Chapter 11 File Date: April 23, 2023  
Lease Expiration Date: January 31, 2024

**Pre-petition**

4/12/2019 Trs Fr 237654 B98832 4/12/19	(393.30)
7/15/2019 Trs Fr 237654 B114416 7/15/19	(996.68)
2/21/2022 February 2022 Late Fees	760.00
3/21/2022 March 2022 Late Fees	560.00
4/21/2022 April 2022 Late Fees	620.00
6/15/2022 SOL 5/1 - 5/31/22	1,739.11
6/15/2022 SOL 5/1 - 5/31/22	115.23
6/21/2022 June 2022 Late Fees	1,360.00
7/21/2022 July 2022 Late Fees	1,938.00
8/21/2022 August 2022 Late Fees	620.00
9/15/2022 SOL 6/1 - 6/30/22	2,641.15
9/15/2022 SAL 6/1 - 6/30/22	175.00
9/15/2022 SOL 7/1 - 7/31/22	3,991.97
9/15/2022 SAL 7/1 - 7/31/22	264.51
9/15/2022 SOL 8/1 - 8/31/22	3,660.11
9/15/2022 SAL 8/1 - 8/31/22	242.52
9/21/2022 September 2022 Late Fees	620.00
10/7/2022 SEW 05/03/22-08/27/22	837.28
11/21/2022 November Late Fees	620.00
11/28/2022 Balance of Payment	(87.63)
12/21/2022 December 2022 Late Fees	3,180.00
01/03/2023 SOL 9/1 - 9/30/22	2,338.09
01/03/2023 SAL 9/1 - 9/30/22	154.92
01/03/2023 SOL 10/1 - 10/31/22	1,842.52
01/03/2023 SAL 10/1 - 10/31/22	122.09
01/03/2023 SOL 11/1 - 11/30/22	1,130.68
01/03/2023 SAL 11/1 - 11/30/22	74.92
01/15/2023 SOL 12/1 - 12/31/22	2,147.14
01/15/2023 SAL 12/1 - 12/31/22	142.27
01/15/2023 SEW 11/30/22-12/28/22	195.81
2/15/2023 SOL 1/1 - 1/31/23	1,546.69
2/15/2023 SAL 1/1 - 1/31/23	102.48

03/15/2023 SEW 12/28/22-02/27/23	418.49
03/15/2023 SOL 2/1 - 2/28/23	1,501.27
03/15/2023 SAL 2/1 - 2/28/23	99.47
04/01/2023 0423 - Minimum Rent Retail (4/1 - 4/22 - 22 days)	21,242.16
04/15/2023 SEW 02/27/23-03/27/23	187.02
04/15/2023 SOL 3/1 - 3/31/23	1,627.18
04/15/2023 SAL 3/1 - 3/31/23	107.82
04/21/2023 April 2023 Late Fees	1,500.00
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Total:	58,948.29

**Post-petition**

05/15/2023 SEW 03/27/23-04/22/23	190.38
05/15/2023 SOL 4/1 - 4/30/23	2,232.60
05/15/2023 SAL 4/1 - 4/30/23	147.93
05/16/2023 2023 RE Tax Recon	19,810.78
05/23/2023 OTH 4/21/23 Backflow Insp. Fee	182.00
6/7/2023 2022 CAM YE	17,585.85
6/15/2023 SEW 04/22/23-05/30/23	224.02
06/15/2023 SAL 5/1 - 5/31/23	212.59
06/15/2023 SOL 5/1 - 5/31/23	3,208.40
TO BE BILLED CYE 2023 YE CAM	0.00
TO BE BILLED CYE 2023 YE RE Taxes	0.00
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Total:	43,794.55
Attorney's Fees	3,500.00

<b>TOTAL CLAIM:</b>	<b>106,242.84</b>
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# **EXHIBIT 3**

EXHIBIT 3

**Aged Delinquencies Collections**  
**Urban Edge Properties**  
**RWO2 - Woodbridge II**  
**Buy Buy Baby #3130**  
**Master Occupant ID: 000000696**  
**Period: 07/23**

Invoice Date	Category	Category Description	Transaction Description	Amount	Current	1 Month	2 Months	3 Months	4 Months
2/21/2023	TTT	Real Estate Tax	Estimate Reconciliation	32,056.48	0.00	0.00	0.00	0.00	32,056.48
3/22/2023	CAM	CAM	Recovery Reconciliation 12/22	(1,656.15)	0.00	0.00	0.00	0.00	(1,656.15)
4/1/2023	BRR	Base Rent - Retail	AUTOCHRG @T4/30/2023	22,641.54	0.00	0.00	0.00	22,641.54	0.00
4/1/2023	CAM	CAM	AUTOCHRG @T4/30/2023 @R	3,168.50	0.00	0.00	0.00	3,168.50	0.00
4/1/2023	OTR	Tenant Trash Removal	AUTOCHRG @T4/30/2023	486.41	0.00	0.00	0.00	486.41	0.00
5/1/2023	TTT	Real Estate Tax	AUTOCHRG @T7/31/2023 @R	7,749.91	0.00	0.00	7,749.91	0.00	0.00
<b>Buy Buy Baby #3130 Total:</b>				<b>64,446.69</b>	<b>0.00</b>	<b>0.00</b>	<b>7,749.91</b>	<b>26,296.45</b>	<b>30,400.33</b>
Attorney's Fees				3,500					
Total Cure:				<b>67,946.69</b>					